

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 14120 NEWBROOK DR CHANTILLY VA 20151				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
						10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$718,074.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 TOCOR: Bhagay Subramanian							
The purpose of this modification is to incrementally fund the Base Period by the following amounts totaling \$718,074.00 (\$7180.74 NIH 1% Contract Access Fee):  \$140,101.00 for TDD 9 \$100,000.00 for TDD 2-4- Scientific Support for the Center for Exposure Assessment Modeling (CEAM), Model Design, Development, Support and Maintenance \$33,973.00 for TDD 2-1- RSGIS and IM support for ORD/NHEERL/AED Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)		16C. DATE SIGNED 08/29/2016	

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$69,000.00 for TDD 2-5 MED Scientific Application and Database Development Support</p> <p>\$15,000.00 for TDD 2-6- Statistical Support for AED Scientific Research and Related Projects Base Period</p> <p>\$280,000.00 for TDD 8- ECOTOX/QP &amp; LCKM00F0 (5%)- Support for ECOTOX Knowledgebase &amp; Associated Data Entry and Analysis Application and tools</p> <p>\$40,000.00 for TDD 10- Application Inventory and Portfolio Mgmt</p> <p>\$40,000.00 for TDD 15- Geophysical Decision Support System (GDSS)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-202FK7-2515-26A5B-1626XNE121-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LAFD0000 Cost Organization 26A5B DCN-LineID 1626XNE121-001 Quantity: 0 Amount: \$69,000.00 Percent: 1.9088 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28E-202BD4X20-2505-1628CES022-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28E Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

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CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1628CES022-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 2.76637</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26XP000-301FK8XPW-2583-26A5C-1626XPE052-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XP000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626XPE052-001</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: .41496</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-267A000-401FK9-2512-26A4B-16267AE627-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Program (PRC) 401FK9</p> <p>Budget (BOC) 2512</p> <p>Job # (Site/Project) LSMD0000</p> <p>Cost Organization 26A4B</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 16267AE627-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.10655 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-267A000-401FK9-2512-LSMD0000-26A4B-16267AE624-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9 Budget (BOC) 2512 Job # (Site/Project) LSMD0000 Cost Organization 26A4B DCN-LineID 16267AE624-001 Quantity: 0 Amount: \$140,101.00 Percent: 3.87571 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2515-26A5B-1626XPE056-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5B DCN-LineID 1626XPE056-001 Quantity: 0 Amount: \$33,973.00 Percent: .93982 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-P1-32P008X-401CJ1-2515-J1P03FM-1632EFD004-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) P1 Budget Organization 32P008X Program (PRC) 401CJ1 Budget (BOC) 2515 Job # (Site/Project) QP Cost Organization J1P03FM DCN-LineID 1632EFD004-001 Quantity: 0 Amount: \$266,000.00 Percent: 7.35855 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26UE000-301FK8-2515-26A5B-1626UEE122-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26UE000 Program (PRC) 301FK8 Budget (BOC) 2515 Job # (Site/Project) LSMD0000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5B DCN-LineID 1626UEE122-001 Quantity: 0 Amount: \$39,600.00 Percent: 1.09548 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-301FK8XPV-2515-26A5B-1626UEE122-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8XPV Budget (BOC) 2515 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1626UEE122-002 Quantity: 0 Amount: \$400.00 Percent: .01107 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-P1-32P008X-401CJ1-2515-J1P03FM-1632EFD004-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) P1 Budget Organization 32P008X Program (PRC) 401CJ1 Budget (BOC) 2515 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LCKM00F0  Cost Organization J1P03FM  DCN-LineID 1632EFD004-002  Quantity: 0  Amount: \$14,000.00  Percent: .38729  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Delivery: 07/21/2016  Delivery Location Code: HPOD  HPOD  US Environmental Protection Agency  ATTN: Bhagya Subramanian  26 West Martin Luther King Drive  Maile Code W136A  Cincinnati OH 45268 USA</p> <p>FOB: Destination  Period of Performance: 02/01/2016 to 01/31/2017</p>				